



Edif. Multifabril 14A Local #4
Parque Industrial Valle Tolima
P.O. Box 7678
Caguas, PR 00726-7678
Phone: 787-747-1980
Fax # 787-747-1880
E-mail: vsafe@vernetwork.com

Service Agreement



Customer Name/Address:

Academia Regional Adventista de Caguas
Atn. Luis Felipe Viera Ruiz
PO Box 6585
Caguas, PR 00726
Account: 16069112

Date 4/14/2015

Agreement # ER-151139

Account (B.E.N) # 16069112

VERNET SPIN # 143019838

VERNET EIN # 66-0575137

This order for the purchases set forth herein, constitutes a Sales Order between VSafe by VERNET and the Customer for the date of "Date of Service Agreement". Ordered Services and Fees: VSafe agrees to provide the Customer with the following Ordered Services which are detailed below. The Customer agrees to pay VERNET the fees set forth below for the Ordered Service.

Funding Year	Service	Terms	E-Rate Disc	Product / Service	Service Start Date	Service End Date
2015	SAIS	Net 15	90%	Internet Service	7/1/2015	6/30/2016
Item	Description			Qty	Unit Price	Total
VS-OF25M	Optic Fiber Internet Access 25Mbps			12	750.00	9,000.00
	Recurring Cost					
VS-ERDISC90	Less E-RATE Discount				-90.00%	-8,100.00
	Customer Recurring Monthly Payment: \$75.00					
<p>NOTE: (1) This quote assumes a percent discount on product and services eligible on Priority 1 and/or 2. The final discount will be established by USAC based on the approval of your application and documents. (2) The quoted items are based on our recommendations, but the customer determines which items will be approved based on their needs.</p>					Total (US\$) \$900.00	

In the event of a conflict among the Service Level Agreement (SLA), the Service Order and any terms and condition contained in any Purchase Order issued by the Customer, the order of priority for purposes of interpretation shall be the SLA and then this Service Agreement. Any terms and conditions contained in a PO issued by the customer shall not be controlling. Prices are subject to a five (5) years contract. Taxes NOT Included / Other Terms and Conditions may apply.

On behalf of the Customer:

Luis F. Viera 14/4/2015
Signature Date
Luis F. Viera
Print Name
Director
Title

On behalf of VSafe:

Kelly M. Guzman 4/14/15
Signature Date
Kelly M. Guzman
Print Name
Sales Director
Title